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2
3 BILL NO. S-74-10-02
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5 SPECIAL ORDINANCE NO. S-170-74
6

7 AN ORDINANCE approving contracts for materials for
8 Water Construction Department in connection with
9 Waynedale, Phase I

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
11 WAYNE, INDIANA:

12 SECTION 1. Certain contracts between CLOW CORPORATION and
13 TREATY COMPANY and the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works, for:

15 CLOW CORPORATION - City Utilities Purchase Order No. 5215
16 5,292' - 6" Ductile Iron Pipe \$21,168.00
17 756 - 4" Ductile Iron Pipe 2,101.68

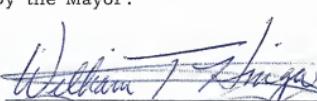
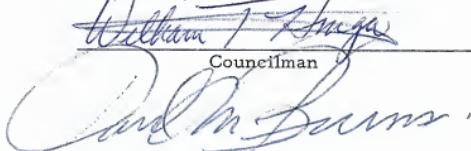
18 CLOW CORPORATION - City Utilities Purchase Order No. 5216
19 Tapping Sleevest and Tapping Valves 9,589.08

20 TREATY COMPANY - City Utilities Purchase Order No. 5217
21 Main Line Gate Valves; Mech. Joint Tees
22 Mech. Joint Elbow; 4,059.04

23 \$36,917.80

24 for a total price of \$36,917.80, all as more particularly set forth in said City
25 Utilities Purchase Orders which are on file in the Office of the Department of
26 Purchasing, and are by reference incorporated herein, made a part hereof and
27 are hereby in all things ratified, confirmed and approved.

28 SECTION 2. This Ordinance shall be in full force and effect from
29 and after its passage and approval by the Mayor.

30 
31 Councilman
32 
33 APPROVED AS TO FORM
34 AND LEGALITY,
35 

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10/8/74

Charles W. Wellerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (H.E.P.) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>X</u>	_____	_____	_____	
HINGA	<u>X</u>	_____	_____	_____	
KRAUS	<u>X</u>	_____	_____	_____	
MOSES	_____	_____	_____	_____	<u>A</u>
NUCKOLS	<u>X</u>	_____	_____	_____	
SCHMIDT, D.	<u>X</u>	_____	_____	_____	
SCHMIDT, V.	<u>X</u>	_____	_____	_____	
STIER	<u>X</u>	_____	_____	_____	
TALARICO	<u>X</u>	_____	_____	_____	

DATE: 10-22-74

Charles W. Wellerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-170-74 on the 22nd day of Oct., 1974.

ATTEST: (SEAL)

Charles W. Wellerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Wellerman
CITY CLERK

Approved and signed by me this 23rd day of October, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Lacy
MAYOR

Bill No. S-74-10-02

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for materials for Water Construction Department in connection
with Waynedale, Phase I

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance 87 PASS.

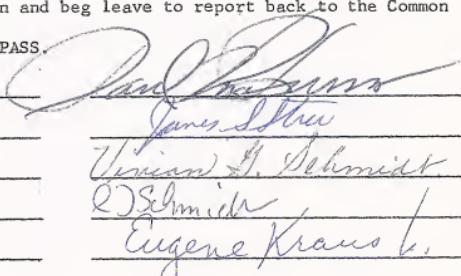
Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.



CONCURRED IN

DATE 10-22-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

August 6, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is copy of Purchasing Department Quote #664 for materials for Waynedale Phase I.

Due to the extremely tight construction schedule and long lead time on some of the materials, the Board requests that a prior approval be given at this time.

We will submit for formal approval when purchase order is written.

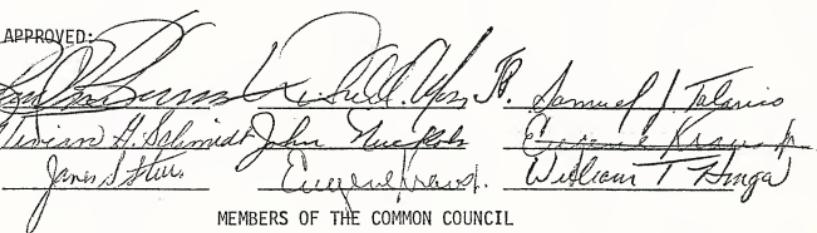
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

APPROVED:


MEMBERS OF THE COMMON COUNCIL

8-7-74 To Purchasing

memo from

Purchasing Department

~~Send 3
note X P.O.S -
ordnance
needed~~

Aug. 21, 1974

Re: Waynedale Phase I - Water Construction Materials -
Prior Approval 8-6-74 to Quotation #664

Purchase orders attached - 5215 & 5216 to Clow Corp. and 5217 to the
Treaty Co. cover all materials on subject quote. The items were placed with
the lowest bidder quotation, Water Engineering approved sources.
The package total is \$36,917.80 vs an estimated \$50,000.00 prior to
letting for Bid.

J.E. Kroener

c.c. Carl O'Neal

61-103-139
12/26/74
14

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corporation
P.O. Box 516
Bensenville, Illinois 60106

61-103-13
ORIGINAL
PURCHASE ORDER NO.

5215

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE AUG. 21, 1974

APPROVED
Board of Public Works

John D. Scamell

Ronald L. Bauer

John D. Scamell

SHIP TO —

Water Construction
Call (219)423-7521 on arrival for
delivery instructions.
Carl O'Neal

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
5,292	6"	Ductile Iron Pipe, Bell Tite, 18' lengths	154.2	4.00/'	21,168.00
756	4"	Ductile Iron Pipe, Bell Tite, 18' lengths		2.78/'	2,106.68
23,269.68					
Delivery: 3 Weeks, A.R.O., Will release as Required - See "Ship to".					
Note: Release 1900' Item 1 only (6" pipe)- Ship to John Dehner-Winchester Road yard, Ft. Wayne, Indiana					
XXXXXXXXXXXXXXXXXXXX					
F.O.B.: Shipping Point - Truck Load - Freight Allowed. Prices subject to change per Iron Age.-Steel Scrap Composite for Scrap #1 Heavy at 1.00 net ton increase for every 1.00 increase on Index - above price based on 125.17 index price. Per Bid Quotation #664					
Prior Council approval obtained 8-6-74. Waynedale - Phase I Confirming phone 8-21-74					
JK/le					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U.S. 9

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corporation
P.O. Box 516
Bensenville, Illinois 60106

61-100-149 926/24
ORIGINAL 5216
PURCHASE ORDER NO.

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE Aug. 21, 1974

SHIP TO —

Water Construction
Sherman & Pape
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
3	4"x4" Tapping Sleeves, Mech. Joint w/Accessories Clow <i>F5205</i>		154.2		
1	6"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		68.74	68.74	206.22
8	16"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		88.72	88.72	88.72
1	4"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		368.06	368.06	2944.48
XX	XXXXXX w/Accessories Clow		87.99	87.99	
2	6"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		88.72	88.72	177.44
2	12"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		209.54	209.54	419.08
1	16"x6" Tapping Sleeves, Mech. Joint w/Accessories Clow "		368.06	368.06	368.06
2	8"x8" Tapping Sleeves, Mech. Joint w/Accessories Clow "		132.93	132.93	265.86
2	12"x8" Tapping Sleeves, Mech. Joint w/Accessories Clow "		222.95	222.95	445.90
1	16'X8" Tapping Sleeves, Mech. Joint w/Accessories Clow "		405.54	405.54	405.54
1	10"x8" Tapping Sleeves, Mech. joint w/Accessories Clow "		208.11	208.11	208.11
4	4" Tapping Valves, Mech. Joint, Open right, w/Accessories Clow <i>F5245</i>		94.87	94.87	379.48

Continued on Page 2.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corporation
P.O. Box 516
Bensenville, Illinois 60106

ORIGINAL PURCHASE ORDER NO. 5216 (Continued)

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 21, 1974

APPROVED
City of Public Works

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Continued from Page 1.		154.2	
14	6"	Tapping Valves Clow "		129.30	1810.20
5	8"	Tapping Valves Clow "		191.43	957.15
9	6"x6"x6"	Lucas County Tees, w/Accessories	Clow = A819M	91.65	824.85
		Items 1 thru 11 & 15 delivery from Stock to 3 Weeks A.R.O.			9,589.08
		Items 12,13, & 14 delivery 18 to 24 Weeks.			
		F.O.B.: Shipping Point - Truck Load - Freight Allowed. Prices subject to change per Iron Age.-Steel Scrap Composite for Scrap #1 Heavy at 1.00 net ton increase for every 1.00 increase on Index - above price based on 125.17 Index price. Per Bid Quotation #664			
		Prior Council approval obtained: 8-6-74 Waynedale - Phase I Confirming phone 8-21-74			
		JK/le			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A. J. Deem*
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Co.
4020 Wells St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE Aug 21, 1974

PROJ. NO.
Board of Public Works

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
19		6" Main Line Gate Valves, Mech. Joint, Open right w/lead tipped gaskets & Set Screw glands Kennedy	154.2		
4		4" Main Line Gate Valves, Mech. Joint, Open right w/lead tipped gaskets & Set Screw Glands. Kennedy		103.89/ea	415.56
4		6"x6"x6" Mech. Joint tees w/lead tipped gaskets & accessories. Trinity Valley or U.S. Pipe		58.52/ea	234.08
1		6"x6"x4" Mech. Joint Tees Trinity Valley		53.54/ea	53.54
1		6"x6"x6"x6" Mech. Joint Crosses w/lead tipped Gaskets & Accessories Trinity Valley		75.71/ea	75.71
8		6"x45° Mech. Joint Elbows w/lead tipped Gaskets & Accessories Trinity Valley		36.23/ea	289.84
1		4"x45° Mech. Joint Elbow Trinity Valley		26.83/ea	26.83
7		4"x90° Mech. Joint Elbow w/lead tipped Gaskets & Accessories Trinity Valley		28.75/ea	201.25
1		6"x90° Mech. Joint Elbows Trinity Valley		39.61/ea	39.61
9		6"x4" Reducers, Mech. Joint x Mech. Joint w/lead tipped gaskets. Trinity Valley		30.56/ea	275.04
<u>Waynedale Phase I</u>					
Prior Councilmatic Approval Obtained 8-6-74					
Per Quote #644					
Net - 30 Days					
F.O.B.: Delivered					
Confirming phone 8-20-74					
JK/le #3646&3647					
NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN					
ATTENTION!					
Send to General Accounting City-County Bldg. 1 E Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice					

1
2
3 BILL NO. S-74-10-

4
5 SPECIAL ORDINANCE NO. S-_____

6 AN ORDINANCE approving contracts for materials for
7 Water Construction Department in connection with
Waynedale, Phase I

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. Certain contracts between CLOW CORPORATION and
11 TREATY COMPANY and the City of Fort Wayne, by and through its Mayor and the
12 Board of Public Works, for:

13 CLOW CORPORATION - City Utilities Purchase Order No. 5215
14 5,292' - 6" Ductile Iron Pipe \$21,168.00
15 756 - 4" Ductile Iron Pipe 2,101.68

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17 Tapping Sleevest and Tapping Valves 9,589.08

18 TREATY COMPANY - City Utilities Purchase Order No. 5217
19 Main Line Gate Valves; Mech. Joint Tees
Mech. Joint Elbow; 4,059.04
20 \$36,917.80

21 for a total price of \$36,917.80, all as more particularly set forth in said City
22 Utilities Purchase Orders which are on file in the Office of the Department of
23 Purchasing, and are by reference incorporated herein, made a part hereof and
24 are hereby in all things ratified, confirmed and approved.

25 SECTION 2. This Ordinance shall be in full force and effect from
26 and after its passage and approval by the Mayor.

27
28
29 Councilman
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35

DIGEST SHEET

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 5215, 5216, 5217

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by Water Construction Department on Waynedale, Phase I as follows:

<u>P.O. 5215 - Clow Corporation - pipe</u>	<u>\$23,269.68</u>
<u>P.O. 5216 - Clow Corporation - sleeves, valves, etc.</u>	<u>9,589.08</u>
<u>P.O. 5217 - Treaty Company - valves, elbows, etc.</u>	<u>4,059.04</u>
	<u>TOTAL</u> <u>\$36,917.80</u>

(SEE PRIOR APPROVAL LETTER ATTACHED)

EFFECT OF PASSAGE: Materials for Waynedale, Phase I

EFFECT OF NON-PASSAGE: No materials

MONEY INVOLVED (Direct Costs, Expenditures, Savings):

Total cost \$36,917.80

ASSIGNED TO COMMITTEE (J.N.):

/ss

DIGEST SHEET

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 5215, 5216, 5217

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by Water Construction Department on Waynedale, Phase I as follows:

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P.O. 5216 - Clow Corporation - sleeves, valves, etc.	9,589.08
P.O. 5217 - Treaty Company - valves, elbows, etc.	4,059.04
	TOTAL
	\$36,917.80

(SEE PRIOR APPROVAL LETTER ATTACHED)

EFFECT OF PASSAGE: Materials for Waynedale, Phase I

EFFECT OF NON-PASSAGE: No materials

MONEY INVOLVED (Direct Costs, Expenditures, Savings):

Total cost \$36,917.80

ASSIGNED TO COMMITTEE (J.N.):

/ss

DIGEST SHEET

1-74-10-02

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 5215, 5216, 5217

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by Water Construction Department on Waynedale, Phase I as follows:

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	<u>TOTAL</u>
	<u>\$36,917.80</u>

(SEE PRIOR APPROVAL LETTER ATTACHED)

EFFECT OF PASSAGE: Materials for Waynedale, Phase I

EFFECT OF NON-PASSAGE: No materials

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Total cost \$36,917.80

ASSIGNED TO COMMITTEE (J.N.): Finance

City Utility